

Copy 3 of 5  
25 June 1956**SECRET**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 April 31 May 1956

- Travel Claim for Period

1. It is requested that subject (employee's - ~~enlisted~~ man's) 600.1 account be credited in the amount of \$ 597.86. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 April 1956	\$850.00	\$597.86

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 597.86. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
100/XCL/Proj.-555-56	6-1004-30-010	424	02.1	\$597.86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Dist:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

**SECRET**